

Registered number: 08018241

DTF Consulting Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

(Ceased trading 31/10/2014)

Prepared By:
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DTF Consulting Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

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~~The company's registered number is 08018241~~

DTF Consulting Ltd

Registered Number: 08018241

BALANCE SHEET AT 30/04/2015

2015

2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2	-	169
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	4,022	1,845
Cash at bank and in hand		<u>1,633</u>	<u>5,862</u>
		5,655	7,707
CREDITORS: Amounts falling due within one year		<u>5,654</u>	<u>7,875</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>1</u>	<u>(168)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	4	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

For the year ending 30/04/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01/05/2015 and signed on their behalf by

Alex Canfield

Director

DTF Consulting Ltd

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30/04/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

reducing balance

Equipment

25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/05/2014	300	300
Disposals	<u>(300)</u>	<u>(300)</u>
At 30/04/2015	<u>-</u>	<u>-</u>
Depreciation		
At 01/05/2014	131	131
Disposals	<u>(131)</u>	<u>(131)</u>
At 30/04/2015	<u>-</u>	<u>-</u>
Net Book Amounts		
At 30/04/2015	<u>-</u>	<u>-</u>
At 30/04/2014	<u>169</u>	<u>169</u>

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	-	1,845
Other debtors	<u>4,022</u>	<u>-</u>
	<u>4,022</u>	<u>1,845</u>

4. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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5. CONTROLLING PARTY

The company was controlled by its director, Alex Canfield, who owned 100% of the share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.